

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: William Martin Kitchin

Case No.: 1-18-00057HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Rushmore
Court Claim Number:	7
Last Four of Loan Number:	0373
Property Address if applicable:	180 Durham Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$13,918.30
b.	Prepetition arrearages paid by the trustee:	\$13,918.30
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$13,918.30

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: April 27, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: William Martin Kitchin

Case No.: 1-18-00057HWV
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on April 27, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul Murphy-Ahles Esquire
Dethlefs, Pykosh & Murphy
2132 Market St.
Camp Hill PA 17011

Served by First Class Mail

Rushmore Loan Management Services, LLC
PO Box 55004
Irvine CA 92619-2708

William Martin Kitchin
PO Box 301
Fayetteville PA 17222

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 27, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-00057 WILLIAM MARTIN KITCHIN

RUSHMORE LOAN MANAGEMENT SERVICE
P.O. BOX 674402

HOUSTON, TX 77267-4402

Acct No: 0373/PRE ARREARS/180 DURA

Sequence: 24

Modify:

Filed Date: 2/20/2018 12:00:00AM

Hold Code:

Amt Sched:	\$166,987.00	Debt:	\$13,918.30	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$13,918.30	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	RUSHMORE LOAN MANAGEMENT SERVICE							
520-0	RUSHMORE LOAN MANAGEMENT SE		01/18/2023	2021155	\$88.60	\$0.00	\$88.60	01/27/2023
520-0	RUSHMORE LOAN MGMT SERVICE		12/13/2022	2020163	\$336.66	\$0.00	\$336.66	01/06/2023
520-0	RUSHMORE LOAN MGMT SERVICE		11/16/2022	2019201	\$336.66	\$0.00	\$336.66	01/06/2023
520-0	RUSHMORE LOAN MGMT SERVICE		09/13/2022	2017106	\$355.12	\$0.00	\$355.12	09/20/2022
520-0	RUSHMORE LOAN MGMT SERVICE		08/17/2022	2016101	\$355.12	\$0.00	\$355.12	08/25/2022
520-0	RUSHMORE LOAN MGMT SERVICE		07/13/2022	2015029	\$330.51	\$0.00	\$330.51	07/19/2022
520-0	RUSHMORE LOAN MGMT SERVICE		06/14/2022	2014056	\$330.51	\$0.00	\$330.51	06/21/2022
520-0	RUSHMORE LOAN MGMT SERVICE		04/12/2022	2011943	\$330.51	\$0.00	\$330.51	04/22/2022
520-0	RUSHMORE LOAN MGMT SERVICE		03/16/2022	2010928	\$322.49	\$0.00	\$322.49	03/23/2022
520-0	RUSHMORE LOAN MGMT SERVICE		02/16/2022	2009931	\$322.49	\$0.00	\$322.49	02/24/2022
520-0	RUSHMORE LOAN MGMT SERVICE		01/19/2022	2008971	\$322.50	\$0.00	\$322.50	01/26/2022
520-0	RUSHMORE LOAN MGMT SERVICE		12/15/2021	2007948	\$322.49	\$0.00	\$322.49	12/29/2021
520-0	RUSHMORE LOAN MGMT SERVICE		11/16/2021	2006932	\$322.49	\$0.00	\$322.49	11/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE		09/14/2021	2004846	\$332.03	\$0.00	\$332.03	09/23/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	RUSHMORE LOAN MGMT SERVICE		08/18/2021	2003861	\$332.02	\$0.00	\$332.02	08/30/2021
520-0	RUSHMORE LOAN MGMT SERVICE		07/14/2021	2002777	\$332.03	\$0.00	\$332.03	07/27/2021
520-0	RUSHMORE LOAN MGMT SERVICE		06/16/2021	2001797	\$332.03	\$0.00	\$332.03	06/24/2021
520-0	RUSHMORE LOAN MGMT SERVICE		05/18/2021	2000806	\$321.43	\$0.00	\$321.43	05/27/2021
520-0	RUSHMORE LOAN MGMT SERVICE		04/15/2021	1229413	\$321.43	\$0.00	\$321.43	04/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE		03/17/2021	1228403	\$321.43	\$0.00	\$321.43	03/25/2021
520-0	WELLS FARGO		02/17/2021	9010203	\$642.86	\$0.00	\$642.86	02/17/2021
520-0	WELLS FARGO		01/19/2021	9009901	\$321.43	\$0.00	\$321.43	01/20/2021
520-0	WELLS FARGO		12/10/2020	9009373	\$642.85	\$0.00	\$642.85	12/10/2020
520-0	WELLS FARGO		10/15/2020	9008819	\$317.90	\$0.00	\$317.90	10/15/2020
520-0	WELLS FARGO		09/17/2020	9008512	\$317.90	\$0.00	\$317.90	09/17/2020
520-0	WELLS FARGO		08/12/2020	9008187	\$317.90	\$0.00	\$317.90	08/12/2020
520-0	WELLS FARGO		07/07/2020	9007870	\$317.89	\$0.00	\$317.89	07/07/2020
520-0	WELLS FARGO		06/02/2020	9007576	\$317.90	\$0.00	\$317.90	06/02/2020
520-0	WELLS FARGO		05/06/2020	9007314	\$317.90	\$0.00	\$317.90	05/06/2020
520-0	WELLS FARGO		04/14/2020	9007108	\$329.56	\$0.00	\$329.56	04/14/2020
520-0	WELLS FARGO		03/12/2020	9006921	\$329.55	\$0.00	\$329.55	03/12/2020
520-0	WELLS FARGO		02/13/2020	9006831	\$329.56	\$0.00	\$329.56	02/13/2020
520-0	WELLS FARGO		12/12/2019	9006645	\$329.56	\$0.00	\$329.56	12/12/2019
520-0	WELLS FARGO		11/07/2019	9006554	\$329.56	\$0.00	\$329.56	11/07/2019

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	WELLS FARGO		10/10/2019	9006469	\$688.78	\$0.00	\$688.78	10/10/2019
520-0	WELLS FARGO		08/07/2019	9006291	\$657.68	\$0.00	\$657.68	08/07/2019
520-0	WELLS FARGO		07/11/2019	9006202	\$328.85	\$0.00	\$328.85	07/11/2019
520-0	WELLS FARGO		06/06/2019	9006113	\$328.84	\$0.00	\$328.84	06/06/2019
520-0	WELLS FARGO		05/09/2019	9006030	\$328.85	\$0.00	\$328.85	05/09/2019
520-0	WELLS FARGO		04/11/2019	9005946	\$54.43	\$0.00	\$54.43	04/11/2019
Sub-totals: \$13,918.30						\$0.00	\$13,918.30	
Grand Total: \$13,918.30						\$0.00		